



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN166604
Date: 19-Mar-2025
Due Date: 26-Mar-2025
Customer ID: C1011
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF NUMBER, TERMS, CONTACT. Includes details for Robinson Liquors (Pty) Ltd and Ultra Liquors.

Main items table with columns: No, ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider, Striped Horse Lager, etc.

Driver: Dumisani

Driver Signature: [Signature]

Truck Reg: HJY 993 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 2,172.14

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 64,853.38
Tax Total: 9,728.01
Total (ZAR): 74,581.39

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

Table with 2 columns for return types: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Stock sent back buy is no purchase order for this
20/03/2025 AA



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN166604
Date: 19-Mar-2025
Due Date: 26-Mar-2025
Customer ID: C1011
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF006

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERM, CONTACT. Includes Robinson Liquors (Pty) Ltd and shipping details to Ultra Liquors.

Main items table with columns: No, ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider and Striped Horse Lager.

Driver: Dumisani

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By:

DPBC Checked By:

Truck Reg: HJ 993 AS

Cust Signature

Date:

Summary table with Settlement Discount (R 2,172.14), Note, Sales Total (64,853.38), Tax Total (9,728.01), Total (ZAR) (74,581.39). Includes bank and company details.

Returns:

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2393638 2025-03-24 07:12:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**
Lerato

Reason for Credit: **Client Returned**

Customer Name: ULTRA LIQUOR CORLETT

Brief Description of Credit:

Principal Customer Code: C1011

Doc. Date: 2025-03-19 **Doc. Ref:** IN166604SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 74581.4

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 X 440ML	W5	Client Returned		42
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		154
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 X 600ML	W5	Client Returned		1
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	W5	Client Returned		5
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		119
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		35
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	W5	Client Returned		17
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	W5	Client Returned		23

Total Number of Items to be credited on Document Ref: IN166604SH (6 Product Type) 396

Authorized by: _____
[date]